

COMMISSION ON AUDIT
 FEB 12 2024
 OFFICE OF THE SUPERVISING AUDITOR



PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY
 Elliptical Rd. Diliman, Quezon City
 TIN No. 000-724-616-000

011-24

Supplier:	NORY'S RESTAURANT		P.O. No.:	011-24	
Address:	Tuburan, Ligao City, Albay, Bicol		Date:	January 16, 2024	
Contact No.:	0955-804-1549		W.O.P.:	SVP	
SEC/DTI Reg. No.:	DTI Reg. 5448618		TIN No.:	Non-VAT Reg. 718-418-156-000	
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	PCA-ARC		Delivery Term:	Date of Event	
Date of Delivery:			Payment Term:	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pac	Catering Services of Packed Meals and Full Board Meals on January 18, 2024. Breakfast, AM Snack, and Lunch (Buffet) PM Snack (Packed) Purpose: PCA Board Site Visit / Inspection at PCA-ARC. PR # 0043	60		72,000.00 XXXXXXXXXXXXXXX
		DBM Ref: 10473866-01-0019-24 / JR Rollos			72,000.00
Amount in Words: SEVENTY TWO THOUSAND PESOS ONLY					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforms Signature over Printed Name of Supplier JANUARY 17, 2024 Date			Very truly yours, 1-14-24 HERNANIL S. YAP Signature over Printed Name of Authorized Official DMII-AGSD Designation		
Fund Cluster: CF 3024 L08 Funds Available: (53) J 02 010 CECILLE E. SILVANO Signature over Printed Name of Budget Officer			ORS/BURS No.: 503-1401-0043 Date of the ORS/BURS: 01/18 Amount: 72,000.00		